

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020 1710594

(718) 542-4401 FAX (718) 542-0042

PLEASE REMIT TO:

PAGE 1

B-101 CENTER ARCADE
HUNTS POINT CO-OP MARKET
BRONX, NY 10474INVOICE NO:
1710594DIVISION: 17
WAREHOUSE: 1ACCOUNT#- 1-12020
**FAX 1-419-617-7198

S O L D - T O

S H I P - T O

B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS OH 44820

.

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA	
5/25/11		358270	017	COD/CASH	VISTA FOODS	
QTY	UM	DESCRIPTION		WEIGHT	PRICE	AMOUNT
110	BX	JAFCM CHEESE CUP MEAL		110.00	63.3600	6,969.60

110 <--TOTAL CASES TOTAL WEIGHT--> 110.00 SUBTOT-> 6,969.60

** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 6,969.60
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
 IF YOU WOULD LIKE TO RECEIVE INVOICES BY EMAIL, PLEASE SEND YOUR COMPANY NAME &
 EMAIL ADDRESS TO: POSTMASTER@VISTAFood.COM OR CALL EDDIE @ 718-542-4401 EXT 22.
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710610

DIVISION: 17
WAREHOUSE: 1(718) 542-4401 FAX (718) 542-0042
PLEASE REMIT TO:
B-101 CENTER ARCADE
HUNTS POINT CO-OP MARKET
BRONX, NY 10474

PAGE 1

INVOICE NO:
1710610ACCOUNT#- 1-12020
**FAX 1-419-617-7198

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B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS OH 44820

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5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
10	BX	TURKEY STICKS JAFTS	10.00	170.0000	1,700.00
6	BX	CHICKEN STICKS MEAL JAFCST	6.00	210.0000	1,260.00
13	BX	CHICKEN STICKS MEAL JAFTS	13.00	195.0000	2,535.00
6	BX	TURKEY STICKS JAFCST	6.00	200.0000	1,200.00
6	BX	CHICKEN STICKS MEAL	6.00	200.0000	1,200.00

41	<--TOTAL CASES	TOTAL WEIGHT-->	41.00	SUBTOT->	7,895.00
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

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1710611

(718) 542-4401 FAX (718) 542-0042

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PAGE 1

DIVISION: 17

B-101 CENTER ARCADE
HUNTS POINT CO-OP MARKET
BRONX, NY 10474INVOICE NO:
1710611ACCOUNT#- 1-12020
**FAX 1-419-617-7198

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B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS OH 44820

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5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
96	BX	STRAWBERRY APPLE TWIST SMPSAT	96.00	24.0000	2,304.00
96	BX	RASPBERRY GRAPE TWIST SMPRGT	96.00	24.0000	2,304.00
21	BX	WILD CHERRY SMPWC	21.00	24.0000	504.00

213 <--TOTAL CASES	TOTAL WEIGHT-->	213.00	SUBTOT->	5,112.00
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 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 5,112.00
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020 1710618

(718) 542-4401 FAX (718) 542-0042

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PAGE 1

DIVISION: 17

WAREHOUSE: 1

B-101 CENTER ARCADE

INVOICE NO:

HUNTS POINT CO-OP MARKET

1710618

BRONX, NY 10474

ACCOUNT#- 1-12020

**FAX 1-419-617-7198

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B.C. & G. WEITHMAN
 CONSTRUCTION CO. INC.
 2171 E. MANSFIELD ST.
 BUCYRUS OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA	
5/25/11	.		017	COD/CASH	VISTA FOODS	
QTY	UM	DESCRIPTION		WEIGHT	PRICE	AMOUNT
79	BX	SUNFLOWER KERNELS	SUNKN	79.00	34.5000	2,725.50

79	<- TOTAL CASES	TOTAL WEIGHT-->	79.00	SUBTOT->	2,725.50
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** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 2,725.50
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020 1710619

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HUNTS POINT CO-OP MARKET
BRONX, NY 10474

PAGE 1

INVOICE NO:
1710619ACCOUNT#- 1-12020
**FAX 1-419-617-7198

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B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCKYRUS OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
51	BX	COCO ROOS YELLOW CHEDDAR JSBCCR	51.00	28.0000	1,428.00

51	<--TOTAL CASES	TOTAL WEIGHT-->	51.00	SUBTOT->	1,428.00
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** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 1,428.00
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020 1710621

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DIVISION: 17

WAREHOUSE: 1

B-101 CENTER ARCADE

INVOICE NO:

HUNTS POINT CO-OP MARKET

1710621

BRONX, NY 10474

ACCOUNT#- 1-12020

**FAX 1-419-617-7198

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B.C. & G. WEITHMAN
 CONSTRUCTION CO. INC.
 2171 E. MANSFIELD ST.
 BUCYRUS

OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		JAFTS			
7	BX	TURKEY STICKS	7.00	170.0000	1,190.00
		JAFCST			
2	BX	CHICKEN STICKS MEAL	2.00	177.5000	355.00
		JAFCST			
2	BX	CHICKEN STICKS MEAL	2.00	170.0000	340.00

11	<-TOTAL CASES	TOTAL WEIGHT-->	11.00	SUBTOT->	1,885.00
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 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020 1710622

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DIVISION: 17

WAREHOUSE: 1

B-101 CENTER ARCADE
HUNTS POINT CO-OP MARKET
BRONX, NY 10474INVOICE NO:
1710622

ACCOUNT#- 1-12020

**FAX 1-419-617-7198

S O L D - T O

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B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.SUTTER
1015 WEST BETHANY
SYCAMORE, ILLINO 00000

BUCKYRUS OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
22	BX	CRBCH CRANBERRY CHICKEN SALAD	22.00	27.9800	615.56

22 <- -TOTAL CASES TOTAL WEIGHT--> 22.00 SUBTOT-> 615.56

** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 615.56
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020 1710623

(718) 542-4401 FAX (718) 542-0042

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DIVISION: 17

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B-101 CENTER ARCADE

HUNTS POINT CO-OP MARKET

INVOICE NO:

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BRONX, NY 10474

1710623

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B.C. & G. WEITHMAN
 CONSTRUCTION CO. INC.
 2171 E. MANSFIELD ST.

BUCYRUS OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
20	BX	PACKAGE RAISINS DELRA	20.00	35.0000	700.00
70	BX	PACKAGE RAISINS DELRA	70.00	25.3400	1,773.80
1	BX	CSPMISC MISC PALLET CHARGE	1.00	7.5000	7.50

91 <--TOTAL CASES	TOTAL WEIGHT-->	91.00	SUBTOT->	2,481.30
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 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 2,481.30
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710624

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B-101 CENTER ARCADE

HUNTS POINT CO-OP MARKET

INVOICE NO:

BRONX, NY 10474

1710624

ACCOUNT#- 1-12020

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B.C. & G. WEITHMAN
 CONSTRUCTION CO. INC.
 2171 E. MANSFIELD ST.
 BUCYRUS OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
42	BX	SMART COOKIES D&JSMC	42.00	16.8000	705.60
13	BX	SMART COOKIES D&JSMC	13.00	32.4400	421.72
16	BX	SMART COOKIES	16.00	31.2000	499.20

71	<--TOTAL CASES	TOTAL WEIGHT-->	71.00	SUBTOT->	1,626.52
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 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 1,626.52
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020 1710625

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DIVISION: 17

WAREHOUSE: 1

ACCOUNT#- 1-12020

**FAX 1-419-617-7198

B-101 CENTER ARCADE
HUNTS POINT CO-OP MARKET
BRONX, NY 10474INVOICE NO:
1710625

S O L D - T O

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B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS OH 44820CHAMPION FOOD
963 HOPELY AVE
CUCYRUS OH 44820 00000

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA	
5/25/11	.		017	COD/CASH	VISTA FOODS	
QTY	UM	DESCRIPTION		WEIGHT	PRICE	AMOUNT
		GDSCW				
126	BX	CHEESE WHALES		126.00	16.0800	2,026.08
126	<-TOTAL CASES	TOTAL WEIGHT-->		126.00	SUBTOT->	2,026.08

** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 2,026.08
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710626

(718) 542-4401 FAX (718) 542-0042

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DIVISION: 17

WAREHOUSE: 1

B-101 CENTER ARCADE

HUNTS POINT CO-OP MARKET

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BRONX, NY 10474

1710626

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S O L D - T O

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B.C. & G. WEITHMAN
 CONSTRUCTION CO. INC.
 2171 E. MANSFIELD ST.
 BUCYRUS

OH 44820

CHAYMAN FOODS
 963 HOPELY AVE
 BUCYRUS OH 44820 00000

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
100	BX	JAFSB SUN BUTTER	100.00	35.5200	3,552.00

100	<--TOTAL CASES	TOTAL WEIGHT-->	100.00	SUBTOT->	3,552.00
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